RQ-2

February 23, 2011

WILLIAM J. O'SULLIVAN JR., TREASURER TEXAS TEA PARTY PATRIOTS PAC 14 PETALCUP PLACE THE WOODLANDS, TX 77381

IDENTIFICATION NUMBER: C00488403

Response Due Date 03/30/2011

REFERENCE: 30 DAY POST-GENERAL REPORT (10/14/2010 - 11/22/2010)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following 5 item(s):

- 1. Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule B supporting Line(s) 21(b) of your report to clarify the following description(s): "Event Expenses" and "Event Expenses Bankers boxes." For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).
- **2.** Please amend your report by providing the address for each disbursement itemized on Schedule B supporting Line(s) 21(b). 11 CFR §104.3(b)(3)
- **3.** Schedule E of your report indicates that your committee may have failed to file one or more of the required 24 hour notices regarding "last minute" independent expenditures (see attached). A political committee must file a 24 hour report with the Federal Election Commission as specified in 11 CFR §104.4(c), within 24 hours of any independent expenditures of \$1,000 or more with respect to a given election, made between two and twenty days before an election. The notice must be received by the Commission by 11:59 p.m. on the day following the date on which independent expenditures that aggregate \$1,000 or more are publicly distributed or disseminated. These expenditures must then be fully itemized on Schedule E, or as memo entries on Schedule E and reflected on Schedule D if distributed or disseminated prior to payment, of the next report required to be filed by the committee. Although the Commission may take further action concerning this matter, your prompt

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response will be taken into consideration. 11 CFR §104.3(b)

- **4.** Your committee has filed a 24 hour notice for an independent expenditure supporting "Rogelio Morales" (see attached) which has not been itemized on Schedule E supporting Line 24 of the Detailed Summary Page. Please be advised that independent expenditures disclosed on 24 hour notices must also be itemized on a corresponding Schedule E or MEMO Schedule E and Schedule D (if applicable), in the appropriate reporting period. Further, if the actual payment(s) for the independent expenditure(s) occurs after the date of dissemination, the appropriate report(s) should continue to show payment on Schedule E and Schedule D, until the debt is fully extinguished. Please amend your report and any subsequent reports that may be affected by this correction.
- **5.** The independent expenditure schedule (Schedule E) should disclose the following information: the name and mailing address of the payee, the purpose of the expenditure, the date of payment, the amount of payment, the name and office sought, state and district (if applicable) of the federal candidate, the calendar year-to-date, per election, for office sought total, the election designation, an indication of whether the candidate was supported or opposed and the signature of the treasurer. Please amend Schedule E by providing the office sought, state and district (if applicable) for each federal candidate. 11 CFR §104.3(b)(3)(vii)

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. Requests for extensions of time in which to respond will not be considered.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1140.

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Sincerely,

James McAllister

Campaign Finance Analyst Reports Analysis Division

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Missing 24 Hour Notice (Schedule E)

Name of Payee	Date	Amount	Purpose	Candidate
Premium Graphicx	10/27/10	\$1,439.73	Poll Signs	John Faulk
Premium Graphicx	10/27/10	\$1,439.73	Poll Signs	John Faulk
			Voice Recording for a	
Blue Logic, LLC	10/31/10	\$200.00	Robo-call	John Faulk

24 Hour Notice not on Schedule E

Name of Payee	Date	Amount	Purpose	Candidate
Premium Graphicx	10/28/10	\$2,879.45	Poll Signs	Rogelio Morales